

# Receiving Report

Date: 13/14/22

Batch No: 1127576

Supplier: Warman

Dart P/O: 22124

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 13-11-78 N/A ☐  
 Work Order                      N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/14/22  
 Date                       
 Received/Costing                       
 Initial                     

Location

All amounts are calculated in domestic currency.

es from 11/22/2013 to 11/22/2013

PO ID PO22124 Re

All Rec. Employees /WOs

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type   | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std                                | PO U/M /<br>Stock U/M | Required Date | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |
|---|-----------------------|------------|---|-----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor PO22124<br>CAD   | 1<br>No               | VC-MAR001  | M316TR0.500W.065 f<br>316 RD Tubing<br>0.500" x .065" wall<br>M127576 |                       | 11/22/2013    | 11/22/2013             | 20.0000              | \$2.18<br>\$43.54            | 0.0000<br>0.0000                           | 0<br>0                     | \$43.54  |
| <p>Total Received Quantity: 20.0000</p> <p>Total Qty to Inspect (PO U/M): 0.0000</p> <p>Total Reject Quantity: 0.0000</p> <p>Total Receipt Value: \$43.54</p> <p>Total Balance Due Quantity: 0.0000</p> |                       |            |   |                       |               |                        |                      |                              |  |                            |          |



**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE... 1  
Order : 1140278  
Date... 11/21/2013

**PACKING SLIP**

**SOLD TO:** \_\_\_\_\_

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

**SHIPPED TO:** \_\_\_\_\_

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

| SHIP VIA             |  | F.O.B.               | SALESPERSON                  | YOUR ORDER NO. |  |
|----------------------|--|----------------------|------------------------------|----------------|--|
| TST OVERLAND #222212 |  | BOUCHERVILLE         | C. Gee                       | PO22124        |  |
| Ordered              | Description  | Number Pieces        | Quantity Shipped             | Back Ordered   |  |
| 01                   | Fax all papers to Linda Lacelle 613-632-1053<br>rev: 01/11 GD<br><br>STAINLESS STEEL SEAMLESS TUBE<br>SMLS TUBE 316L 1/2X .065 A213<br>20 / FT STS .500 .065 316L<br>Tariff Number: 7304.41.19.90<br>Cust. part#: M316TR0.500W.065<br>HT#..... YT22055<br>Total...<br><br><i>gm</i><br><i>13/11/28</i> | <i>1</i><br><i>1</i> | <i>20/FT</i><br><i>20/FT</i> |                |  |

Packaging:

Total Weight.....:

6.0

Customers.: \_\_\_\_\_



A Marmon Distribution Services /Berkshire Hathaway Company



# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

## MILL TEST CERTIFICATE

CRYSTAL PALACE

ISO9001:2008 ; PED Material Certificate (No.: QAC0021058/A) DATE OF ISSUE: 2013/5/3

|  |  |                                   |  |
|--|--|-----------------------------------|--|
| CUSTOMER: MARMON/KEYSTONE CANADA INC.  |  | CERTIFICATE NO.: 2013-1-10-D-13   |  |
| P.O.NO.: BN3436  |  | ORDER NO.: 2013-01-010-D          |  |
| COMMODITY: <u>STAINLESS STEEL SEAMLESS TUBING</u>  |  | GRADE: ASTM A213-11a TP316/TP316L |  |
| CONDITION: <u>COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT</u>  |  | HEAT NO.: YT22055                 |  |
| CHEMICAL CONTENTS (WT%)  |  |                                   |  |
| ELEMENTS   |  |                                   |  |
| SPECIFICATION  |  |                                   |  |
| RESULTS (LADLE)  |  |                                   |  |
| C  |  |                                   |  |
| Mn   |  |                                   |  |
| P  |  |                                   |  |
| S  |  |                                   |  |
| Si   |  |                                   |  |
| Ni   |  |                                   |  |
| Cr   |  |                                   |  |
| Mo   |  |                                   |  |
| 2.00~3.00  |  |                                   |  |
| 16.0~18.0  |  |                                   |  |
| 11.07  |  |                                   |  |
| 16.78  |  |                                   |  |
| 2.08   |  |                                   |  |
| PHYSICAL PROPERTIES  |  |                                   |  |
| 1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT  |  |                                   |  |
| 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.   |  |                                   |  |
| SHANGHAI CRYSTAL PALACE PIPE CO., LTD  |  |                                   |  |
| REMARKS:<br>AS PER ASTM A213-11a/ASME SA213-10<br><u>WALL THICKNESS TOLERANCE AS PER ASTM A269-10</u><br>IN COMPLIANCE TO NACE MR0175-2003<br>IC TEST TO ASTM A262 PRACTICE E<br>SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min<br>NO WELD REPAIR WAS PERFORMED<br>FREE FROM MERCURY CONTAMINATION<br>COUNTRY OF ORIGIN: CHINA<br>MILL TEST CERTIFICATE TO EN 10204/3.1<br>INVOICE NO: YK-13-05-18 |  | QC REVIEWED<br>JUN 13 2013<br>8   |  |
| MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO   |  |                                   |  |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22124**

Purchase Order Date 11/20/2013

PO Print Date 11/20/2013

Page Number 1 of 1

**Order From :**

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/13/11/10

**Contact Name**

**Vendor Phone** 800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

| Line Nbr   | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID                             | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure         | PO Unit Price | Extended<br>Price |
|--|---|--|--------------------------------------|----|--|---------------|-------------------|
| 1  | <u>M316TR0.500W.065</u>   | <u>316 RD Tubing 0.500" x</u><br><u>.065" wall</u> | 11/22/2013<br>Yes<br>11/22/2013      |    | <u>20.00</u><br>f<br><i>12/3/11/10</i> | \$2.27        | \$45.40           |
| MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING<br>AS PER ASTM A213 OR ASME SA213 OR ASTM A269 |   |  |                                      |    |  |               |                   |

**Line Total:** \$45.40

**PO Total:** \$45.40

*CL*  
**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - ☒ YES ☐ NO  
PST# 6122-5207

Change Nbr:

1

Change Date: 11/20/2013